

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department – Sanction of expenditure incurred for purchase of Certain Stationery item for the Official use of Special Secretary to the Chief Minister from M/s. The Deccan Pen Stores, Abids Road, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 381

Dated:04.02.2015.
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Note from P.S. to Special Secretary to C.M., Dt:27.01.2015
alongwith Bill No.2852, Dt:27.01.2015.

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ORDER:

Sanction is accorded for an amount of Rs.2,790/- (Rupees Two thousand seven hundred and ninety only) towards M/s. The Deccan Pen Stores, Abids Road, Hyderabad towards payment of the expenditure incurred for Purchase of “Stationery items ” for the Official use of the Special Secretary to the Chief Minister.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to The Deccan Pen Stores, Abids Road, Hyderabad, Account No.11240200012267, The Federal Bank Ltd., Koti, Hyderabad, IFSC Code: FDRL0001124, MICR:500049002, IT PAN No. AAFT9978L.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECRETARY TO GOVERNMENT (GENL)

To
The Genl. Administration (Claims.C) Dept.
The Dy. PAO., Secretariat, Hyderabad.
M/s. The Deccan Pen Stores, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER